

CANAL BARGE COMPANY

2. Weekly Routine Vessel Inspection Checklists

Canal Barge Company, Inc.



CANAL BARGE COMPANY, INC. **Weekly Routine Vessel Inspection Checklist**

Vessel General Permit Compliance - Barge

Vessel Name:	Lydia Campbell		
Location:	IL - 300. 0		
Vessel/Personnel:	CLARENCE BROWN		
Person Conducting Inspection:	JAMES D THOMPSON		
Inspection Date:	9/2/2014		
Inspection Time:	9:PM		

Weekly or Once per Voyage (Whichever is More Frequent)	Y or N
Are deck areas clear of trash or debris that may blow or wash overboard?	Y
Is any oil or pollutant visible on deck that could be washed overboard?	N
Are all materials on deck stored as to minimize the likelihood that they will be washed away, blown overboard, or dissolve after contact with precipitation or water washing on deck?	Y
Is trash on board secure and bagged and stowed as to prevent being blown or washed overboard?	Y
Are all scuppers in place to prevent overboard discharge of oily run off?	Y
Is the fuel manifold and vent area free of any oily residue that could be washed overboard?	Y
Is the vessel using best management practices to ensure minimal 'Gray Water' overboard discharged?	Y
Does vessel use approved cleaners and detergents that are biodegradable, non-toxic and phosphate-free?	Y
Are toxic and hazardous materials properly stowed in protected areas of the vessel?	Y
Are rudder bearing seals in good operating order?	N/A
Is deck area where rigging is stowed free of oily residue?	Y
During each visual watch monitoring that occurred the previous week, has the water around and behind the vessel and tow been visually monitored for visible sheens, dust, chemical, abnormal discoloration, foaming or other indications of pollutants originating from the vessel?	N/A

Description of Any Non-Compliant Item	Date	Time	Corrective Action Taken (If Any)	For Vessel
No Non-Compliant Items Found				
Close				

Canal Barge Company, Inc.



CANAL BARGE COMPANY, INC. **Weekly Routine Vessel Inspection Checklist**

Vessel General Permit Compliance - Barge

Vessel Name:	CBX 2061		
Location:	IL - 300. 0		
Captain:	CLARENCE BROWN		
Person Conducting Inspection:	JAMES D THOMPSON		
Inspection Date:	9/2/2014		
Inspection Time:	21:34		

Weekly or Once per Voyage (Whichever is More Frequent)	Y or N
Are deck areas clear of trash or debris that may blow or wash overboard?	Y
Is any oil or pollutant visible on deck that could be washed overboard?	N
Are all materials on deck stored as to minimize the likelihood that they will be washed away, blown overboard, or dissolve after contact with precipitation or water washing on deck?	Y
Is trash on board secure and bagged and stowed as to prevent being blown or washed overboard?	Y
Are all scuppers in place to prevent overboard discharge of oily run off?	Y
Is the fuel manifold and vent area free of any oily residue that could be washed overboard?	Y
Is the vessel using best management practices to ensure minimal 'Gray Water' overboard discharged?	Y
Does vessel use approved cleaners and detergents that are biodegradable, non-toxic and phosphate-free?	Y
Are toxic and hazardous materials properly stowed in protected areas of the vessel?	Y
Are rudder bearing seals in good operating order?	N/A
Is deck area where rigging is stowed free of oily residue?	Y
During each visual watch monitoring that occurred the previous week, has the water around and behind the vessel and tow been visually monitored for visible sheens, dust, chemical, abnormal discoloration, foaming or other indications of pollutants originating from the vessel?	N/A

Description of Any Non-Compliant Item	Date	Time	Corrective Action Taken (If Any)	For Vessel
No Non-Compliant Items Found				
Close				

Canal Barge Company, Inc.



CANAL BARGE COMPANY, INC. Weekly Routine Vessel Inspection Checklist

Vessel General Permit Compliance - Barge

Vessel Name:	CBY 436		
Location:	IL - 300. 0		
Captain:	CLARENCE BROWN		
Person Conducting Inspection:	JAMES D THOMPSON		
Inspection Date:	9/2/2014		
Inspection Time:	21:34		

Weekly or Once per Voyage (Whichever is More Frequent)	Y or N
Are deck areas clear of trash or debris that may blow or wash overboard?	Y
Is any oil or pollutant visible on deck that could be washed overboard?	N
Are all materials on deck stored as to minimize the likelihood that they will be washed away, blown overboard, or dissolve after contact with precipitation or water washing on deck?	Y
Is trash on board secure and bagged and stowed as to prevent being blown or washed overboard?	Y
Are all scuppers in place to prevent overboard discharge of oily run off?	Y
Is the fuel manifold and vent area free of any oily residue that could be washed overboard?	Y
Is the vessel using best management practices to ensure minimal 'Gray Water' overboard discharged?	Y
Does vessel use approved cleaners and detergents that are biodegradable, non-toxic and phosphate-free?	Y
Are toxic and hazardous materials properly stowed in protected areas of the vessel?	Y
Are rudder bearing seals in good operating order?	N/A
Is deck area where rigging is stowed free of oily residue?	Y
During each visual watch monitoring that occurred the previous week, has the water around and behind the vessel and tow been visually monitored for visible sheens, dust, chemical, abnormal discoloration, foaming or other indications of pollutants originating from the vessel?	N/A

Description of Any Non-Compliant Item	Date	Time	Corrective Action Taken (If Any)	For Vessel
No Non-Compliant Items Found				
Close				

Canal Barge Company, Inc.



CANAL BARGE COMPANY, INC. Weekly Routine Vessel Inspection Checklist

Vessel General Permit Compliance - Barge

Vessel Name:	RCI 259B		
Location:	IL - 300. 0		
Captain:	CLARENCE BROWN		
Person Conducting Inspection:	JAMES D THOMPSON		
Inspection Date:	9/2/2014		
Inspection Time:	21:34		

Weekly or Once per Voyage (Whichever is More Frequent)	Y or N
Are deck areas clear of trash or debris that may blow or wash overboard?	Y
Is any oil or pollutant visible on deck that could be washed overboard?	N
Are all materials on deck stored as to minimize the likelihood that they will be washed away, blown overboard, or dissolve after contact with precipitation or water washing on deck?	Y
Is trash on board secure and bagged and stowed as to prevent being blown or washed overboard?	Y
Are all scuppers in place to prevent overboard discharge of oily run off?	Y
Is the fuel manifold and vent area free of any oily residue that could be washed overboard?	Y
Is the vessel using best management practices to ensure minimal 'Gray Water' overboard discharged?	Y
Does vessel use approved cleaners and detergents that are biodegradable, non-toxic and phosphate-free?	Y
Are toxic and hazardous materials properly stowed in protected areas of the vessel?	Y
Are rudder bearing seals in good operating order?	N/A
Is deck area where rigging is stowed free of oily residue?	Y
During each visual watch monitoring that occurred the previous week, has the water around and behind the vessel and tow been visually monitored for visible sheens, dust, chemical, abnormal discoloration, foaming or other indications of pollutants originating from the vessel?	N/A

Description of Any Non-Compliant Item	Date	Time	Corrective Action Taken (If Any)	For Vessel
No Non-Compliant Items Found				
Close				

Canal Barge Company, Inc.



CANAL BARGE COMPANY, INC. **Weekly Routine Vessel Inspection Checklist**

Vessel General Permit Compliance - Barge

Vessel Name:	Luke Burton		
Location:	IL - 297. 0		
Vessel/Personnel:	TRAVIS FRANCIS		
Person Conducting Inspection:	MACKENZIE A WAGNER		
Inspection Date:	3/20/2015		
Inspection Time:	6:PM		

Weekly or Once per Voyage (Whichever is More Frequent)	Y or N
Are deck areas clear of trash or debris that may blow or wash overboard?	Y
Is any oil or pollutant visible on deck that could be washed overboard?	N
Are all materials on deck stored as to minimize the likelihood that they will be washed away, blown overboard, or dissolve after contact with precipitation or water washing on deck?	Y
Is trash on board secure and bagged and stowed as to prevent being blown or washed overboard?	Y
Are all scuppers in place to prevent overboard discharge of oily run off?	Y
Is the fuel manifold and vent area free of any oily residue that could be washed overboard?	Y
Is the vessel using best management practices to ensure minimal 'Gray Water' overboard discharged?	Y
Does vessel use approved cleaners and detergents that are biodegradable, non-toxic and phosphate-free?	Y
Are toxic and hazardous materials properly stowed in protected areas of the vessel?	Y
Are rudder bearing seals in good operating order?	N/A
Is deck area where rigging is stowed free of oily residue?	Y
During each visual watch monitoring that occurred the previous week, has the water around and behind the vessel and tow been visually monitored for visible sheens, dust, chemical, abnormal discoloration, foaming or other indications of pollutants originating from the vessel?	N/A

Description of Any Non-Compliant Item	Date	Time	Corrective Action Taken (If Any)	For Vessel
No Non-Compliant Items Found				
Close				

Canal Barge Company, Inc.



CANAL BARGE COMPANY, INC. Weekly Routine Vessel Inspection Checklist

Vessel General Permit Compliance - Barge

Vessel Name:	IMT 116		
Location:	IL - 297. 0		
Captain:	TRAVIS FRANCIS		
Person Conducting Inspection:	MACKENZIE A WAGNER		
Inspection Date:	3/20/2015		
Inspection Time:	18:36		

Weekly or Once per Voyage (Whichever is More Frequent)	Y or N
Are deck areas clear of trash or debris that may blow or wash overboard?	Y
Is any oil or pollutant visible on deck that could be washed overboard?	N
Are all materials on deck stored as to minimize the likelihood that they will be washed away, blown overboard, or dissolve after contact with precipitation or water washing on deck?	Y
Is trash on board secure and bagged and stowed as to prevent being blown or washed overboard?	Y
Are all scuppers in place to prevent overboard discharge of oily run off?	Y
Is the fuel manifold and vent area free of any oily residue that could be washed overboard?	Y
Is the vessel using best management practices to ensure minimal 'Gray Water' overboard discharged?	Y
Does vessel use approved cleaners and detergents that are biodegradable, non-toxic and phosphate-free?	Y
Are toxic and hazardous materials properly stowed in protected areas of the vessel?	Y
Are rudder bearing seals in good operating order?	N/A
Is deck area where rigging is stowed free of oily residue?	Y
During each visual watch monitoring that occurred the previous week, has the water around and behind the vessel and tow been visually monitored for visible sheens, dust, chemical, abnormal discoloration, foaming or other indications of pollutants originating from the vessel?	N/A

Description of Any Non-Compliant Item	Date	Time	Corrective Action Taken (If Any)	For Vessel
No Non-Compliant Items Found				
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